

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCUTRE & INVESTMENT DEPARTMENT – Office Expenses of Rs. 2,985 -00 incurred from the Permanent Advance during the period from 01.05.2011 to 31-05.2011 – Reimbursed - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 132

Dated: 18.6.2011

Read the following:-

- 1 .G.O.Ms.No. 148, Fin. & Plg. (Admn.I/I&TR) Department,
dt. 21-10-
2. Note of PS to Secretary to Govt, I&I Deptt, dt. 07-06-2011.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded to incur an expenditure of Rs. 2,985-00 (Rupees two thousand nine hundred and eighty five only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the Annexure to this order during the period from 01-05-2011 to 31-05-2011.

2. The expenditure shall be debited to the Head of Account “3451- Secretariat Economic Services – (90)- Secretariat – (28) – Infrastructure & Investment Department – (130) – Office Expenses – (132) – Other Office Expenses.

3. The Infrastructure & Investment (OP-Claims) Department is authorized to draw the amount sanctioned in para (1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance (FW) Department under the rule on the subject issued from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Infrastructure & Investment (OP)Department.,
Copy to the Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to File.
SF/SCs.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

**ANNEXURE TO THE G.O.RT.NO. 132 , INFRASTRUCTURE & INVESTMENT
DEPARTMENT, DT. 18/06/2011.**

Vocher No	Date	Description of expenditure	Amount Rs.
1	04/05/2011	Paid to Ramchander Kirana & General Stores towards supply of yellow cloth & Cotton cloth for the use of the department.	35-00
2	09/05/2011	. Paid to Ramchander Kirana & General Stores toward supply of yellow cloth & Cotton cloth for the use of the department.	108-00
3	09/05/2011	Paid to S.V. Electronics Ltd, towards purchase of 1 Spikes for the use of Department.	100-00
4	17/05/2011	Paid to Cell Point towards purchase of Nokia battery for the use of Department.	299-00
5	18/05/2011	Paid to Phone World towards supply of 2630 DATA Cable for the use of Department.	70-00
6	23/05/2011	Paid to Prime Bakers Towards supply of refreshment Items for the use of Prl Secy Peshi.	324-00
7	25/05/2011	Paid to Mahaveer Super Market towards supply of Refreshment items for the use of Peshi of Prl Secy to Govt.	565-00
8	25/052011	Paid to Mahaveer Super Market towards supply of Refreshment items for the use of Peshi of Prl Secy to Govt.	618-00
9	31/05/2011	Paid to Milk Parlour towards supply of Milk packets for the use of the Prl Secy Peshi	476-00
10	31/05/2011	Paid to Aqua Peral Marketing towards supply of 20 lts water cans	390-00
TOTAL Rs.			2,985-00

// FORWARDED : : BY ORDER //

SECTION OFFICER